Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final bill

Date ..... 20.....

AEE, YSTSD

Division: Yelahanka. Sub Division: Yelahanka

Bill Received No..... Dated..... Cash Book Voucher No..... dated.....

Scheduled Docket No.....

SBR No: 46/21-22

Date: 29/6/2021

Name of Work : Improvements To Roads and Drains At Attur Layout Surrounding Areas in Ward No-03

Job Code No: 003-21-000035 **Est. cost: 65.00 lakhs**

Name of Contractor and Full Address : Sri .H.S Palaksha Murthy, Bangalore.

Work Order No: **BBMP/EE/YNK.D/EPMT-09/W.O/263/2020-21,** **Dated : 30-03-2021**

Certified that the measurements were taken by me on 21/6/2021 and recorded in pages 493630 to 493632 of measurement Book No 4937/2019-20 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work 21/6/2021.

Certified that the measurements were taken by me on 21/06/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು 29/6/2021
ಯಲಹಂಕ ಉಪವಿಭಾಗ ಯಲಹಂಕ ವಿಭಾಗ.
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

Sub Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being ..... percent Rs .....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No ..... Dated ..... S D No .....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No ..... date ..... less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Governme... materials supplied

Gross Amt =Rs	63.90.881=00
FSD =Rs	—
CGST = Rs	57.062=00
SGST = Rs	57.062=00
IT =	63.909=00
I.C =	63.909=00
CBF =	6392=00
Royalty = Rs	744882=00
T.D. = Rs	3232162=00
Net Amt=Rs	6067665=00

Contractor's Signature

Received Rs ..... (in words)

By Cash and by adjustment of Payment as per memorandum

Witnesses :

1

2

Dated ..... Signature of Contractor

(For use in the Office)

Audited & Admitted for Rs. 63.90.881=00

Sixty three Lakh Ninty thousand eight hundred & eighty one.

and Rs. 3232162=00 by adjusement

Accts Supdt. Yelahanka Division BBMP

Exe. Engineer yelahanka Division BBMP

Paid by me by cheque No ..... Dated .....

Cash Rs ..... Dated .....

Initials of Officer Making Payment

Executive Engineer

Name of work: Improvements To Roads and Drains At Attur Layout Surrounding Areas in Ward No-03

ABSTRACT

Sl No	Description of Work	Unit	As per Modified Shedule -B			Previous measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	KSRRB 300-2 Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications	Cum	1085.47	160.00	173676.00			1085.36	160.00	173658.00	1085.36	173658.00
2	KSRB 4-2.3 : Providing and laying in position plain cement concrete of Mix 1:4:8 with OPC @ 280kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 25 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM curing complete as per specifications.	Cum	143.94	5500.00	791666.00			143.93	5500.00	791604.00	143.93	791604.00
3	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No. 2500, 2700, 2200. including cost of materials, labour, HOM complete as per specificationsdo- Wall & bottom thickness 15cm	Cum	296.98	5700.00	1692798.00			296.93	5700.00	1692507.00	296.93	1692507.00
4	KSRB 4.9.2 : Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM complete as per specifications.	Ton	19.55	75800.00	1482230.00			19.55	75800.00	1481919.00	19.55	1481919.00
5	Providing and Fixing pre cast covering Slab 100mm thick made out of CC 1:2:4 and jelly 20mm Down size with steel reinforcement including form work,curing,including cost of alll materials, labour,hire charges of machinery, loading, unloading, lead and lift,transportation etc ,complete.As per Engineer incharge. (Data Rate)	Sqm	559.40	2600.00	1454427.00			559.32	2600.00	1454232.00	559.32	1454232.00

Sl No	Description of Work	Unit	As per Modified Shedule -B			Previous measurement		Present Measurement			Up to date	
6	Providing and fixing RCC precast cover slab of 250mm thick for drain in cement concrete 1:1.5:3 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc,	Sqm	20.05	5600.00	112292.00			20.04	5600.00	112224.00	20.04	112224.00
	Total				**5707089.00**					**5706144.00**		**5706144.00**
	GST 12%				**684850.68**					**684737.28**		**684737.28**
	Grand Total				**6391939.68**					**6390881.28**		**6390881.28**

5706144

6390881

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Contractor

Assistant Engineer

21/6/2021

Asst. Executive Engineer

21/6/2021